

STYLE: U.S. v. Gilbert, et al.

CASE NUMBER: 2:17-cr-00419-AKK-TMP

NOTERED	NUMBER	ITEM	RULING ON OBJECTION (if any)			RULING ON REOFFER			RECD.	RECEIVED	EXHIBITS	
			SUS	O/R	RES	SUS	O/R				DEFENDANTS	
												Gilbert
	511											
	512	✓							7/11/18			3.10.16 email Gilbert to Powe, Amanda Robinson re: additional Get Smart questionnaires
	513	✓							7/11/18			4.20.16 email Gilbert to Amanda Robinson changes to letter
	514											4.27.16 email Gilbert to Roberson, Thompson, Richey, Godfrey, Comensky re: AJE update
	515											2016 (Feb.-June) texts Amanda Robinson to Gilbert
	516											2016 (Feb.-Dec.) texts between Gilbert & Powe
	517											12.12.14 email Gilbert to Blake Andrews, McKinney, Roberson Robinson meeting with Toney
	518											12.12.14 email Gilbert to Andrews re: report back from meeting
	519											12.12.14 Alabama Department of Environmental Management Commission Meeting Minutes Transcript
	520											2.6.15 email Irving Jones to Robinson, Gilbert, Roberson

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			SUS	O/R	RES	SUS	O/R	L T D.		
									DESCRIPTION	
	531								12.15.15 emails Linda Shaper, Carolyn Jeff, Chelsea Jones re: \$10,875 check to Robinson Foundation	
	532								2.13.15 emails Roberson, Carolyn Childers, Jamie Ingle, Gilbert, Linda Shaper with attached Balch invoice for Robinson Foundation to Drummond (2 months contract)	
	533								2.12.15 emails Gilbert, Blake Andrews re: how to handle payment for Robinson (gilbert_email_drummond_OR_pay.pdf)	
	534								2.12.15 email Gilbert, Linda Shaper, Dena Cote, Chelsea Jones re: correct entity to pay	
	535								9.4.14 Tarrant City Council Meeting Minutes	
	536								9.5.14 Resolution 7955 signed by Loxcil Tuck, Lillian A. Keith, City Clerk	
	537								Undated letter from Mayor Tuck to Citizens of Tarrant	
	538		✓					7/21/18	8.3.16 EPA Franklin Hill to Tuck	
	539								2.22.16 EPA to Tuck	
	540								3.30.16 EPA Hill to Tuck	

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			SUS	O/R	RES	SUS	O/R	L T D.				
DESCRIPTION												
551		✓							6/28/18		Balch billing statements 35th Ave. Superfund	
552		✓							6/28/18		Balch billing statements GASP petition	
553		✓							6/28/18		Balch billing statements government relations	
554											12.7.15 EPA letter to Lance LeFleur from Heather Toney with attached ADEM letter dated 10.20.15	
555											10.23.14 letter Luther Strange, AL Attorney General to Heather Toney EPA (with handwritten notes) with attached email exchanges, letters, LeFleur & others	
556											10.30.14 letter from six AL US Congressman to EPA Toney re: concerns about EPA activities in Birmingham	
557											8.25.14 Governor Bentley letter to LeFleur, cc: Phillip Davis	
558											8.25.14 Governor Bentley letter to Mayor Bell re: concerns about EPA actions in Birmingham	
559											9. .15 draft letter Shelby/Sessions to Gina McCarthy and Heather Toney, EPA	
560											3.29.16 letter Heather Toney to Representative Gary Palmer	

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			SUS	O/R	RES	SUS	O/R					DESCRIPTION
	611											7.20.16 email Suzanne Burger to Gilbert, Shaper, Crutcher re: Greenetrack draft agreement with Robinson
	612											2.9.15 Oliver Robinson Foundation invoice to Balch for service provided – community involvement \$14,000
	613											Balch check 402024 dated 2.12.15 for \$14,000 to Oliver Robinson Foundation
	614											Email correspondence to, from, among Gilbert, McKinney, Balch accounting regarding payment of Oliver Robinson Foundation invoice
	615											10.9.14 902 Jefferson County Commission Resolution in opposition to 7.1.14 GASP petition
	616											10.9.14 Jefferson County Commission resolution supporting City of Tarrant in opposition to GASP petition
	617											GASP Petition 7.1.14 Propst to Toney
	618											8.3.16 email Robinson to Gilbert re: ethics commission deadlocks article / agreement with Robinson no vote
	619								7/1/18			Journal Session 2015
	620											6.3.15 Rules Committee Vote tally sheet

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			SUS	O/R	RES	SUS	O/R				
DESCRIPTION											
	621									SJR 97 by Senator Waggoner 6.4.15 Act. No. 2015-426 (final)	
	622									SJR97 Engrossed version	
	623									SJR97 Enrolled version	
	624									SJR97 Introduced version	
	625									6.29.15 EPA letter to Propst in response to preliminary assessment petition 6.29.15	
	626									9.8.14 LeFleur ADEM letter to Governor Bentley response to 9.4.14 request for briefing, Toney, Mayor Bell	
	627							7/17/18		1.23.15 letter LeFleur ADEM to Propst re: comments at AEMC meeting	
	628									1.20.15 Richard Glaze (Balch) letter to EPA comments and exhibits supporting ABC Coke's objections	
	629							7/21/18		1.20.15 Richard Glaze letter to Lodin re: ABC's detailed response to EPA's offer to conduct work at 35th Ave. superfund site	
	630									1.13.15 LeFleur ADEM letter to EPA	

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			SUS	O/R	RES	SUS	O/R					DESCRIPTION
	631		✓					7/2/18				8.27.14 Richard Glaze (Balch) letter to Toney at EPA ABC Coke's response to GASP petition
	632											4.21.15 ATSDR Public Health Assessment for Evaluation of Air Exposures in Communities adjacent to 35th Ave. Site Birmingham
	633											3.31.16 letter Tuck to Franklin Hill at EPA
	634											Website capture – GASP
	635											Federal Register Vol. 79, No. 183 9.22.14 proposed rules
	636											9.20.13 EPA to Curtis Jones at Drummond – general notice letter
	637											Withdrawn
	638											4.20.16 email Amanda Robinson to Gilbert re: community outreach
	639											3.4.15 email Jacqueline Tymes to Gilbert with attached 3.4.15 House Robinson letter to LeFleur
	640											12.22.14 email Gilbert to Blake Andrews, Roberson, McKinney re: Robinson questions for GASP

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			SUS	O/R	RES	SUS	O/R	OR	L T D.		
										DESCRIPTION	
	651									10.15.14 Balch Drummond meeting agendas	
	652									10.1.14 Balch Drummond meeting agenda	
	653									2016 (April-Aug.) texts between Gilbert and Robinson	
	654									SAT Initiative Tarrant Elementary School 6.1.11	
	655							7/5/18		Compilation of community comments	
	656							7/11/18		10.26.15-10.27.15 Amanda Robinson to Gilbert, Roberson emails regarding survey results	
	657							7/11/18		10.26.15 email Jeff to Jones requesting Robinson Foundation check	
	658							7/5/18		Parcel ownership research list Tarrant	
	659							7/11/18		Brochure/ Hand Bill handwritten notes	
	660							7/5/18		Get Smart Church Visitation schedule	

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			SUS	O/R	RES		
							DESCRIPTION
661		✓				7/5/18	Flyer for Lilly Baptist Church informational meeting 3.8.16
662		✓				7/11/18	12.14.15 email Amanda Robinson with Hezekiah Jackson
663		✓	✓			7/11/18	3.9.16 correspondence Amanda Robinson and Hezekiah Jackson
664							11.18.15 Hezekiah Jackson to Amanda Robinson, Oliver Robinson
665		✓				7/11/18	3.14.16 agenda meeting Inglenook Neighborhood Association
666							2.8.15 Inglenook monthly meeting minutes Carolyn Cauthen, President
667		✓				7/11/18	Get Smart Tarrant slide deck
668		✓				7/11/18	Letter to parents from Amanda Robinson regarding 2016 Coat Drive
669							11.2.15 email Oliver Robinson to Amanda Robinson re: itemized Get Smart Invoice
670							Get Smart Invoices composite all invoices

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			SUS	O/R	RES	SUS	O/R	OR	L T D.				
			DESCRIPTION										
	671		✓	✓							Affidavits and transmittal correspondence		
	672										Balch's response to EPA submitted 1.20.15 in opposition to the NPL proposal		
	673										8.3.16 text message exchange between Oliver Robinson and Gilbert		
	674										10.25.16 email John Powe to Gilbert, Oliver Robinson attaching Scope of work for community action plan		
	675										11.30.16 Oliver Robinson press release announcing resignation		
	676										11.30.16 Gilbert to Roberson article Robinson out		
	677										FOIA complaint filed in the USDC/NDAL by Drummond against EPA		
	678												
	679										Regions' privilege log		
	680		✓						7/11/18				

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			SUS	O/R	RES	SUS	O/R	OR	L T D.				
			DESCRIPTION										
	691												
	692												
	693										12.23.14 email Gilbert to Andrews, McKinney, Roberson re: recording of Oliver's meeting with GASP		
	694										10.27.15 email Gilbert to Amanda Robinson, Roberson, Powe re: update from surveys		
	695										4.14.16 email Gilbert to Amanda Robinson, Powe re: community outreach		
	696										2.9.16 email Gilbert to Amanda Robinson, Powe, Roberson re: Tarrant Elementary School		
	697										2.3.16 email McBride to Gilbert re: attend meeting		
	698										10.16.15 email Gilbert to Richey, Bowden, Thompson, Roberson, McKinney re: draft AJE letter, etc.		
	699										12.16.14 email Gilbert to Roberson, Andrews, McKinney re: follow up from last week's meeting with EPA		
	700										7.13.16 email Gilbert to Messier, Roberson re: AJE disseminate to neighborhoods		

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			SUS	O/R	RES	SUS	O/R	OR	L T D.			
											DESCRIPTION	
	701										5.24.16 email Gilbert to Roberson, Thompson, Richey, others re: House Oversight Committee	
	702										2.23.16 email Gilbert to Roberson, Thompson, Godfrey, Richey, Bowden re: initial results of Get Smart Survey	
	703										2.23.16 Amanda Robinson email to Gilbert re: obtaining ownership information for properties	
	704										3.10.16 email Gilbert to Roberson, Thompson, etc. re: Get Smart questionnaire	
	705										4.14.16 email Gilbert to Roberson, Thompson, etc. re: final results	
	706	✓							7/2/16		4.21.16 email Gilbert to Roberson, Thompson, etc. re: AJE update on community outreach	
	707										4.21.16 email Gilbert to Andrews, Jones, Roberson, McKinney, Samuels, others re: update on outreach	
	708										4.27.16 email Gilbert to Roberson, Thompson, etc. re: AJE update, EPA Tarrant activities	
	709										4.27.16 email Gilbert to Andrews, Jones, Roberson, McKinney, Samuels others community outreach	
	710										4.27.16 email Amanda Robinson to Gilbert re: meeting with Melick	

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			SUS	O/R	RES	SUS	O/R			
DESCRIPTION										
	711									5.24.16 email Gilbert to Roberson, Thompson, etc. re: House Oversight
	712									10.16.15 email Gilbert to Richey, Bowden, Thompson, McKinney re: draft AJE letter
	713	✓						7/5/18		Get Smart sampling/testing questionnaires
	714	✓						7/5/18		Get Smart general attitudes questionnaires
	715									2.5.15 Complaint filed by Ludder re: issuance of permit to ABC Coke
	716									5.21.15 email Trey Glenn to Spears with draft resolution
	717									6.12.13 letter EPA Lodin to Drummond, Dwight Hicks re: supplemental request for information
	718									Lewis Elementary School Additional assessment
	719									Lewis Elementary School initial analysis
	720									2.9.18 EPA memorandum from Kristy Eubanks to Randall Chaffins re: Superfund cost documentation

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			SUS	O/R	RES	SUS	O/R	L T D.				
											DESCRIPTION	
	731								Tarrant Access Agreements / Authorizations			
	732								Tarrant Tech report 2009 study			
	733								6.29.15 email Anita Davis to Neema Atashi, Swalts re: with attached Final Pinson Valley preliminary assessment			
	734								6.29.15 email Anita Davis to Neema, Swalts FAQs Pinson Valley neighborhood preliminary assessment			
	735							6/27/18	12.15.14 handwritten notes Gilbert re: Drummond			
	736								12.15.14 email Roberson to McKinney, Gilbert re: ADEM meeting			
	737								12.15.14 email Gilbert to Richard Owens, Poling, Mason, Roberson, others with summary of GASP presentation to AEMC			
	738								12.15.14 Roberson, McKinney, Gilbert to Curt Jones and Blake Andrews with audio file from EPA meeting			
	739								12.17.14 Gilbert email to Roberson, McKinney spoken to governor's office to make aware of what is going on, call to Tambling, Turner			
	740								Drummond staff meeting notes 10.1.14			

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			SUS	O/R	RES	SUS	O/R	OR	L T D.			
											DESCRIPTION	
741		✓							7/16/18		Drummond staff meeting notes 10.15.14	
742											Drummond staff meeting notes 10.8.14	
743											10.1.14 tentative Drummond staff meeting	
744											12.19.14 email Roberson to Gilbert, Glenn, Phillips re: letter from ADEM	
745											12.19.14 email Gilbert to Glenn, Phillips ADEM's draft NPL	
746											1.22.15 Robinson note Sam Nunn Atlanta Federal Center North Birmingham Federal Interagency Work Group Meeting on environmental justice	
747											2.16.15 email Gilbert to Roberson re: job keeper's action items re: GASP	
748											Oliver Robinson composite	
749											Oliver Robinson contact sheet	
750											2.20.15 Agenda meeting of AEMC with attached 1.28.15 Alabama Rivers Alliance letter to AEMC	

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			SUS	O/R	RES	SUS	O/R	OR	L T D.			
DESCRIPTION												
	791										10.21.15 Meeting document Gilbert, Roberson, Amanda Robinson	
	792										10.23.15 Gilbert to Amanda Robinson, Roberson with ADEM's letter to EPA, etc.	
	793										Withdrawn	
	794										10.28.15 Gilbert to Roberson, Powe, Amanda Robinson 90 residences and 22 lots identified by EPA	
	795										10.29.15 Gilbert to Roberson, Oliver Robinson re: message from Delli-Gatti	
	796										10.30.15 Robinson to Gilbert draft flyer for Tarrant	
	797										11.9.15 Roberson draft financials for AJE	
	798										11.9.15 Email Amanda Robinson to Gilbert reporting meeting with Tuck, Waggoner, attorney	
	799										11.23.15 Amanda Robinson to Gilbert photos of yard signs	
	800										List of properties that want signs	

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			SUS	O/R	RES	SUS	O/R							
											DESCRIPTION			
	801										12.1.15 Emails Gilbert, Glenn re: EPA site investigation			
	802										12.1.15 Roberson list of attendees at 11.30.15 AJE meeting to Richey, Thompson, Bowden, Gilbert			
	803	✓									12.15.15 Gilbert comments to Amanda Robinson flyer			
	804										12.15.15 Gilbert revisions to EPA is here flyer to Roberson			
	805										1.5.16 Amanda Robinson email to Gilbert, Roberson re: update on phase II surveys			
	806										1.25.16 Amanda Robinson email to Gilbert, coat drive, check ready			
	807										Withdrawn			
	808										Withdrawn			
	809										2.18.16 text Robinson to Gilbert, Powe from Working Group for Environmental Justice meeting			
	810										Withdrawn			

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			SUS	O/R	RES	SUS	O/R	LTD.			DESCRIPTION	
	831										9.29.16 email Gilbert to Shaper, Roberson revised bill to AJE	
	832										10.6.16 Gilbert to Roberson recent proposal from Get Smart for Kingston and Norwood	
	833										10.12.16 email Gilbert to Robinson, Powe re: Tarrant flyer	
	834										10.14.16 email Powe to Gilbert new Get Smart proposal	
	835										10.17.16 email Powe to Gilbert, Roberson biweekly report	
	836										Withdrawn	
	837										11.3.16 Carolyn Jeff for W9's for Oliver Robinson Foundation and AJE	
	838										11.9.16 Powe to Gilbert summary WE 10/30	
	839										12.1.16 Gilbert to Roberson article from Alabama Political Reporter re: Robinson resignation	
	840	✓							6/27/18		12.15.14 Gilbert email to Butrus re: need to talk	

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			SUS	O/R	RES	SUS	O/R				DESCRIPTION
	921										5.1.16 Gmail emails Amanda Robinson to Hezekiah Jackson
	922										4.28.16 Gmail emails Amanda Robinson to Melick
	923										5.19.16 Gmail emails Melick to Amanda Robinson
	924										5.19.16 Gmail emails Melick to Amanda Robinson
	925										6.1.16 Gmail emails Hezekiah Jackson to Amanda Robinson
	926										Sample location list
	927										Draft affidavits
	928										Bank deposit slips
	929										11.10.14 memo Roberson to Drummond, Tracy, Webster draft outline communications campaign
	930	A	✓	✓							

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			SUS	O/R	RES	SUS	O/R		DESCRIPTION	
	971									7.31.14 letter LeFleur to Mayor Bell re: proposed superfund site with attached 4.2.14 EPA letter to Davis
	972									8.25.14 letter Governor Bentley to Mayor Bell re: superfund site
	973									8.28.14 letter Mayor Bell to McTeer Toney considering petition by GASP
	974									8.28.14 Gilbert email to Elliott, Davis, LeFleur, Roberson, others re: ABC Coke's response to GASP petition
	975									9.4.14 email LeFleur to Byrne re: proposed NPL listing
	976									9.8.14 email Hammett to LeFleur, Byrne re: 9.8.14 letter to Bentley
	977	✓						7/9/18		9.8.14 email Barnett to LeFleur draft revisions to letter to Bentley
	978									9.16.14 email Hammett to LeFleur re: NPL listing
	979									9.17.14 email McCarthy to LeFleur re: NPL listing
	980									9.17.14 email LeFleur to Boxler re: NPL listing

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			SUS	O/R	RES	SUS	O/R	OR	L T D.				
			DESCRIPTION										
	1011									1.13.15 letter ADEM LeFleur to EPA re: proposed NPL listing			
	1012									1.14.15 email Debi Thomas to LeFleur, Lanier Brown, Phillips, others re: Dr. Propst from GASP, 12.12.14 EMC presentation			
	1013									1.15.15 email Barnett to LeFleur, others re: AG 35th Ave. superfund comment letter Strange comments			
	1014									1.20.15 email Barnett to LeFleur, others re: Alabama Gas Sid Trent comments to NPL listing proposal			
	1015									1.20.15 email Mowrey to LeFleur, Barnett re: comments NewFields			
	1016									1.20.15 Attorney General Strange letter to EPA comments in response to EPA, not supporting			
	1017									1.23.15 ADEM LeFleur letter to Propst re: 12.12.14 comments			
	1018									1.23.15 email Echols to LeFleur re: response to 1.12.15 letters to EMC			
	1019									1.27.15 email Lanier Brown to LeFleur re: ATSDR shows no human risk			
	1020									1.27.15 email Lanier Brown to LeFleur re: ADEM should make challenge			

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			SUS	O/R	RES	SUS	O/R				
											DESCRIPTION
	1041										7.24.15 email Phil Davis to LeFleur re: ATSDR news room
	1042										9.8.15 letter GASP Lewis to Toney, EPA air monitoring 2015
	1043										10.19.15 email Terry Richardson to LeFleur, Lanier Brown, others re: Get Smart irresponsible
	1044										12.7.15 EPA letter to LeFleur in response to 10.20.15 letter
	1045										9.30.15 letter Robert Mowrey to Agency for Toxic Substances and Disease Registry
	1046										10.18.15 email Lanier Brown to LeFleur, others re: Amanda Robinson letters, documents
	1047										10.19.15 email Paul Davis to LeFleur, Barnett, Elliott re: Tarrant response to HLB
	1048								7/6/18		10.20.15 ADEM LeFleur letter to Toney EPA re: SJR97
	1049										10.20.15 email Terry Richardson to LeFleur re: engagements with EPA
	1050										10.20.15 email James Laier to Richardson, LeFleur, Lanier Brown, others response to Richardson 10.19.15 email

STYLE: U.S. v. Gilbert, et al.

CASE NUMBER: 2:17-cr-000419-ACK-TMP

NOT OFF FER ED	NU MB ER	ID E N T I F I E D	RULING ON OBJECTION (if any)			RULING ON REOFFER			R E C D. C O N D. OR L T D.	R E C E I V E D	EXHIBITS DEFENDANTS
			SUS	O/R	RES	SUS	O/R				
											DESCRIPTION
	1111										11.20.14 memo to Mr. Drummond, Mike Tracy and Bruce Webster from Roberson
	1112	✓						7/11/18			11.6.15 OR issues emails Lineberry to Butrus re: 2011 form 990s, articles of incorporation Oliver Robinson Foundation
	1113										1.5.16 Gilbert to Amanda Robinson re: Benson property
	1114										11.12.15 letter Ben Goldman to Gilbert re: City of Tarrant
	1115										4.21.16 email Tuck to Hill re: Get Smart affidavits
	1116										7.1.16 email Stoefhaas to Goldman, Gilbert re: Tarrant/EPA
	1117										10.21.13 email Samuels to Glaze, Moore, Strube re: PowerPoint for Drummond
	1118										11.20.13 email Gilbert to Moore, McKinney, Strube, Glaze re: 35th Ave. availability for individual liability discussions
	1119										10.1.14 meeting notification Drummond, Glaze, Strube, McKinney, Gilbert, others with 9.30.14 email
	1120										1.3.16 email Amanda Robinson to Gilbert re: recent information

STYLE: U.S. v. Gilbert, et al.

CASE NUMBER: 2:17-cr-00419-AKK-TMP

N O T O F E R E D	N U M B E R	I D E T I F I E D	RULING ON OBJECTION (if any)			RULING ON REOFFER			R E C D.	R E C E I V E D	EXHIBITS DEFENDANTS		
			SUS	O/R	RES	SUS	O/R	OR	L T D.				
			DESCRIPTION										
	1131										1.5.16 email Amanda Robinson to Gilbert re: data from phase 2		
	1132										1.6.16 email Amanda Robinson to Gilbert re: Benson		
	1133										7.18.16 email Gilbert to Boldman re: Teck Cominco case		
	1134										1.13.16 draft potential discussion items for City of Tarrant		
	1135										3.7.16 email Wendel to Gerald Hardy re: background sampling for Tarrant		
	1136										10.21.15 email Gilbert to Goldman re: ADEM letter Tarrant		
	1137										9.3.14 email Tuck to Keith with Gilbert to Goldman email re: revised Tarrant resolution re: GASP petition		
	1138										Tiered Compensation System <i>6/28/18</i>		
	1139										7.1.15 email Gilbert to Ben Goldman re: Pinson Valley		
	1140										11.12.15 email Gilbert to Ben Goldman re: COC invitation		

STYLE: U.S. v. Gilbert, et al.

CASE NUMBER: 2:17-cr-000419-ACK-TMP

NOT O F E R E D	N U M B E R	I D E T I F I E D	RULING ON OBJECTION (if any)			RULING ON REOFFER			R E C D.	R E C E I V E D	EXHIBITS DEFENDANTS	
			SUS	O/R	RES	SUS	O/R	OR	L T D.			
											DESCRIPTION	
	1161								7/5/18		1.10.14 email Glenn to David Moore re: SEC action items	
	1162										Gilbert Alabama Water Resources conference and compensation	
	1163										2015 Balch partner billing	
	1164										2.22.16 email Miceli to Tim Tracy re: compensation	
	1165										1.14.16 email Jardine to Russell Henderson, others re: Get Smart Tarrant campaign	
	1166										February 2015 Balch billing chart	
	1167										Skeo EPA contract	
	1168										Tetra Tech EPA contract	
	1169										Accura EPA contract	
	1170										2.18.16 Save the Date North Birmingham Federal Interagency Working Group	

STYLE: U.S. v. Gilbert, et al.

CASE NUMBER: 2:17-cr-00419-ACK-TMP

N O T E F E R E D	N U M B E R	I D E T I F I E D	RULING ON OBJECTION (if any)			RULING ON REOFFER			R E C D.	R E C E I V E D	EXHIBITS DEFENDANTS	
			SUS	O/R	RES	SUS	O/R	OR	L T D.			
											DESCRIPTION	
	1171										8.19.14 email Anita Davis to Anderson, Brown, Delli-Gatti, others re: North Birmingham communications plane	
	1172										6.24.14 revision North Birmingham Communication plan	
	1173										Executive Summary of 8.4.14 Federal Interagency working group meeting Heather Toney	
	1174										2.24.12 Draft Communications Outreach Strategy EPA	
	1175										7.16.14 email Anita Davis to Sue Casteel re: 8.4.14 North Birmingham meeting	
	1176										3.12.16 PowerPoint North Birmingham Interagency Working Group for Environmental Justice	
	1177										5.9.16 email Anita Davis to Caroline Freeman re: citizen nomination William Parker	
	1178								7/3/18		3.18.05 IRS notice to Oliver Robinson Foundation re: tax exempt	
	1179										10.38.13 invoice Robinson & Robinson to Birmingham Shuttlesworth International Airport	
	1180										Robinson & Robinson invoices to Regions	

NOT OFFERED	NUMBER REFERRED	IDE N T I F I E D	RULING ON OBJECTION (if any)			RULING ON REOFFER			R E C D.	R E C E I V E D	EXHIBITS DEFENDANTS	
			SUS	O/R	RES	SUS	O/R	OR	L T D.			
										DESCRIPTION		
1230												
1231												
1232												
1233												
1234												
1235												
1236										12.16.15 email Jeff to Jones, Cote re: ORF check 6/29/18		
1237												
1238												

	1249								
	1250								
	1251								
	1252								
	1253								
	1254								
	1255								
	1256								
	1257								
	1258								
	1259								
	1260								
	1261								
	1262	✓					7/18	10.14.14 email Tambling to Atcheson re: AG Strange letter	
	1263								
	1264								
	1265								
	1266								
	1267								
	1268								
	1269								
	1270	✓					7/18	1.20.15 email Atcheson to Tambling	
	1271								
	1272								
	1273								
	1274								
	1275								
	1276								

1277	✓						7/11/18	12.4.14 letter from Stanislaus to Strange re: proposed 35 th Ave. Site
1278	✓						7/11/18	11.20.14 Chaffins to Tambling re: AG's comment letter to EPA
1279								
1280								
1281								
1282								
1283								
1284								
1285								
1286								
1287	✓						7/11/18	1.2.15 email Gilbert to Jones re: follow up from last week's meeting with EPA
1288	✓						7/11/18	1.2.15 email Gilbert to Jones re: EPA reps
1289	✓						7/11/18	1.7.15 calendar entry re: Robinson conference call
1290	✓						7/11/18	1.8.15 email from Gilbert to Jones re: Robinson contact info
1291								
1292								
1293								
1294								
1295								
1296								
1297								
1298	✓						7/12/18	2.10.15 email Jones to Gilbert re: OR letter
1299	✓						7/12/18	2.2.15 email Jones to DeLawrence re: SC&E agreement
1300	✓						7/12/18	1.21.15 email Jones to Powe re: uploading instructions